# CEQA Initial Study - Environmental Checklist Form (Based on the State CEQA Guidelines, Appendix G Rev. 10/98)

1. Project Number(s)/Environmental Log Number/Title:

TPM 20875RPL2, Log No. 04-14-036; Williams

2. Lead agency name and address:

County of San Diego, Department of Planning and Land Use 5201 Ruffin Road, Suite B, San Diego, CA 92123-1666

- 3. a. Contact Flores Bishop, Planner
  - b. Phone number: (858) 495-5241
  - c. E-mail: flores.bishop@sdcounty.ca.gov.
- 4. Project location:

2693 Eucalyptus Drive, El Cajon, CA 92021

Thomas Brothers Coordinates: Page 1252, Grid H/5

5. Project sponsor's name and address:

James and Zoenka Williams, 2693 Eucalyptus Drive, El Cajon, CA 92021

6. General Plan Designation

Community Plan: Crest/Dehesa/Harbison Canyon/Granite Hills

Land Use Designation: (1) Residential

Density: 1 du/1, 2 or 4 acre(s)

7. Zoning

Use Regulation: RR1

Density: 1 du/acre

Special Area Regulation: NA

**ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED:** The environmental factors checked below would be potentially affected by this project, involving at least one impact that is a "Potentially Significant Impact" as indicated by the checklist on the following pages.

Aesthetics	Agriculture Resources	Air Quality
Biological Resources	Cultural Resources	Geology & Soils
Hazards & Haz. Materials	Hydrology & Water Quality	Land Use & Planning
Mineral Resources	Noise Noise	Population & Housing
Public Services	Recreation	▼ Transportation/Traffic
☐ Utilities & Service Systems	✓ Mandatory Findings of Sign	ificance

CEQ TPM	A Initial Study, 20875RPL <sup>2</sup> , Log No. 04-14-036	- 3 -	August 17, 2006
	<b>ERMINATION:</b> (To be completed be ne basis of this initial evaluation:	y the Lead Agency)	
	On the basis of this Initial Study, t that the proposed project COULD environment, and a NEGATIVE D	NOT have a significant effect of	on the
	On the basis of this Initial Study, that although the proposed project environment, there will not be a sithe project have been made by or MITIGATED NEGATIVE DECLAR	t could have a significant effect gnificant effect in this case bed agreed to by the project propo	t on the cause revisions in
П	On the basis of this Initial Study, t	he Department of Planning and	d Land Use finds

	August 17, 2006
Signature	Date
Flores W. Bishop	Land Use/Environmental Planner
Printed Name	Title

that the proposed project MAY have a significant effect on the environment, and an ENVIRONMENTAL IMPACT REPORT is required.

	Initial Study, 0875RPL <sup>2</sup> , Log No. 04-14-036	- 4 -	August 17, 2006
	THETICS Would the project: Have a substantial adverse effect	on a scenic	: vista?
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact
Discus	sion/Explanation:		
valued highwa Flores from a project the con	viewsheds, including areas desigr ys or County designated visual res Bishop on October 11, 2004, the p scenic vista and will not change th	nated as off sources. Ba proposed pr le composit us of Eucaly	ased on a site visit completed by oject is not located near or visible ion of an existing scenic vista. The yptus Drive, south of South Lane in
,	Substantially damage scenic resound substantially damage scenic resound substantially designs and historic building		ding, but not limited to, trees, rock tate scenic highway?
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact

**No Impact:** State scenic highways refer to those highways that are officially designated. A scenic highway is officially designated as a State scenic highway when the local jurisdiction adopts a scenic corridor protection program, applies to the California Department of Transportation for scenic highway approval, and receives notification from CalTrans that the highway has been designated as an official Scenic Highway. Based on a site visit completed by Flores Bishop on October 11, 2004, the proposed project is not located near or visible within the same composite viewshed as a State scenic highway and will not change the visual composition of an existing scenic resource within a State scenic highway. Generally, the area defined within a State scenic highway is the land adjacent to and visible from the vehicular right-of-way. The dimension of a scenic highway is usually identified using a motorist's line of vision, but a reasonable boundary is selected when the view extends to the distant horizon. The project site is located at the south terminus of Eucalyptus Drive, south of South Lane in the community of Crest. Therefore, the proposed project will not have any substantial adverse effect on a scenic resource within a State scenic highway.

c) Substantially degrade the existing visual character or quality of the site and its surroundings?

CEQA I TPM 20	nitial Study, 875RPL <sup>2</sup> , Log No. 04-14-036	- 5 -	August 17, 2006
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact
Discuss	sion/Explanation:		
Less Than Significant Impact: Visual character is the objective composition of the visible landscape within a viewshed. Visual character is based on the organization of the pattern elements line, form, color, and texture. Visual character is commonly discussed in terms of dominance, scale, diversity and continuity. Visual quality is the viewer's perception of the visual environment and varies based on exposure, sensitivity and expectation of the viewers. The existing visual character and quality of the project site and surrounding can be characterized as rural. The lot size in the immediate vicinity is ranges from over one acre to 92 acres. North, closer to the town center, the lots are smaller, ranging from approximately 5,000 square feet to over one-half acre. The landscape is studded with large boulders.			
The proposed project is a two-lot residential subdivision. The project is compatible with the existing visual environment's visual character and quality for the following reasons: most of the two parcels will be in dedicated open space for habitat and steep slopes, and it is these areas which contain the large boulders.			
The project will not result in cumulative impacts on visual character or quality because the entire existing viewshed and a list of past, present and future projects within that viewshed were evaluated. Refer to XVII. Mandatory Findings of Significance for a comprehensive list of the projects considered. Those projects listed in Section XVII are located within the viewshed surrounding the project and will not contribute to a cumulative impact for the following reasons: this project is considered as part of the Country Town development; it is adjacent to (18) Multiple Rural Use having greater environmental sensitivities. Therefore, the project will not result in any adverse project or cumulative level effect on visual character or quality on-site or in the surrounding area.			
	Create a new source of substantial lay or nighttime views in the area?		re, which would adversely affect
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact

Less Than Significant Impact: The proposed project will use outdoor lighting appropriate to residences, is located within Zone B as identified by the San Diego County Light Pollution Code, and does not propose any use of building materials with highly reflective properties such as highly reflective glass or high-gloss surface colors. However, it will not adversely affect nighttime views or astronomical observations, because the project will conform to the Light Pollution Code (Section 59.101-59.115) In addition, the proposed project will control outdoor lighting and sources of glare in the following ways:

- 1. The project will not install outdoor lighting that directly illuminates neighboring properties.
- 2. The project will not install outdoor lighting that would cast a direct beam angle towards a potential observer, such as a motorists, cyclist or pedestrian.
- 3. The project will not install outdoor lighting for vertical surfaces such as buildings, landscaping, or signs in a manner that would result in useful light or spill light being cast beyond the boundaries of intended area to be lit.
- 4. The project will not install any highly reflective surfaces such as glare-producing glass or high-gloss surface color that will be visible along roadways, pedestrian walkways, or in the line of sight of adjacent properties.

The project will not contribute to significant cumulative impacts on day or nighttime views because the project conforms to the Light Pollution Code. The Code was developed by the San Diego County Department of Planning and Land Use and Department of Public Works in cooperation with lighting engineers, astronomers, land use planners from San Diego Gas and Electric, Palomar and Mount Laguna observatories, and local community planning and sponsor groups to effectively address and minimize the impact of new sources light pollution on nighttime views. The standards in the Code are the result of this collaborative effort and establish an acceptable level for new lighting. Compliance with the Code is required prior to issuance of any building permit for any project. Mandatory compliance for all new building permits ensures that this project in combination with all past, present and future projects will not contribute to a cumulatively considerable impact. Moreover, the project's additional outdoor lighting and glare is controlled and limits light pollution to the project site or directly around the light source and will not contribute to a cumulative impact. Therefore, compliance with the Code, in combination with the outdoor lighting and glare controls listed above ensure that the project will not create a significant new source of substantial light or glare, which would adversely affect daytime or nighttime views in the area, on a project or cumulative level.

<u>II. AGRICULTURE RESOURCES</u> -- In determining whether impacts to agricultural resources are significant environmental effects, lead agencies may refer to the California Agricultural Land Evaluation and Site Assessment Model (1997) prepared by the California Department of Conservation as an optional model to use in assessing impacts on agriculture and farmland. Would the project:

TPM 2	0875RPL <sup>2</sup> , Log No. 04-14-036		
,	Convert Prime Farmland, Unique Farmla Importance Farmland), as shown on the Farmland Mapping and Monitoring Progi to non-agricultural use?	maps	prepared pursuant to the
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact
Discus	sion/Explanation:		
Unique prepare Resoui Importa	pact: The project site does not contain a Farmland, or Farmland of Statewide Im ed pursuant to the Farmland Mapping an rces Agency. In addition, the project doe ance. Therefore, no Prime Farmland, Ur nland of Local Importance will be conver	portar nd Mor es not nique	nce as shown on the maps nitoring Program of the California contain Farmland of Local Farmland, Farmland of Statewide
b)	Conflict with existing zoning for agricultu	ral us	e, or a Williamson Act contract?
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact
Discus	sion/Explanation:		
agricult Contra	<b>pact:</b> The project site is zoned (1) Resident tural zone. Additionally, the project site's ct. Therefore, the project does not conflicate Williamson Act Contract.	s land	is not under a Williamson Act
,	Involve other changes in the existing envi nature, could result in conversion of Farr		
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact
Discus	sion/Explanation:		

- 7 -

August 17, 2006

CEQA Initial Study,

**Less Than Significant Impact:** The area surrounding the project site within radius of one mile has land designated as Farmland of Statewide Importance or Farmland of Local Importance. As a result, the proposed project was reviewed by Daniella Rosenberg and was determined not to have significant adverse impacts related to the conversion of Prime Farmland, Unique Farmland, Farmland of Statewide Importance or

Farmland of Local Importance to a non-agricultural use for the following reasons: the project site has steep slopes and is not currently in agricultural production. Therefore, no potentially significant project or cumulative level conversion of Prime Farmland, Unique Farmland, Farmland of Statewide Importance, or Farmland of Local Importance to a non-agricultural use will occur as a result of this project.

<u>III. AIR QUALITY</u> -- Where available, the significance criteria established by the applicable air quality management or air pollution control district may be relied upon to make the following determinations. Would the project:

make the following determinations. Would the project:			
,	Conflict with or obstruct implementation Strategy (RAQS) or applicable portions		• •
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact
Discus	sion/Explanation:		
Less Than Significant Impact: The project proposes development that was anticipated in SANDAG growth projections used in development of the RAQS and SIP. Operation of the project will not result in emissions of significant quantities of criteria pollutants listed in the California Ambient Air Quality Standards or toxic air contaminants as identified by the California Air Resources Board. As such, the proposed project is not expected to conflict with either the RAQS or the SIP. In addition, the project is consistent the SANDAG growth projections used in the RAQS and SIP, therefore, the project will not contribute to a cumulatively considerable impact.			
,	Violate any air quality standard or contriprojected air quality violation?	bute s	ubstantially to an existing or
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact
Б.	· /= · ·		

## Discussion/Explanation:

In general, air quality impacts from land use projects are the result of emissions from motor vehicles, and from short-term construction activities associated with such projects. The San Diego County Air Pollution Control District (SDAPCD) has established screening-level criteria for all new source review (NSR) in APCD Rule 20.2. For CEQA purposes, these screening-level criteria can be used as numeric methods to demonstrate that a project's total emissions (e.g. stationary and fugitive emissions, as well as emissions from mobile sources) would not result in a significant impact to air quality. Since APCD does not have screening-level criteria for emissions of volatile

- 9 -

organic compounds (VOCs), the use of the screening level for reactive organic compounds (ROC) from the CEQA Air Quality Handbook for the South Coast Air Basin (SCAB), which has stricter standards for emissions of ROCs/VOCs than San Diego's, is appropriate. However, the eastern portions of the county have atmospheric conditions that are characteristic of the Southeast Desert Air Basin (SEDAB). SEDAB is not classified as an extreme non-attainment area for ozone and therefore has a less restrictive screening-level. Projects located in the eastern portions of the County can use the SEDAB screening-level threshold for VOCs.

Less Than Significant Impact: The project proposes a two-lot subdivision. However, grading operations associated with the construction of the project would be subject to County of San Diego Grading Ordinance, which requires the implementation of dust control measures. Emissions from the construction phase would be minimal and localized, resulting in pollutant emissions below the screening-level criteria established by SDAPCD Rule 20.2 and by the South Coast Air Quality Management District (SCAQMD) CEQA Air Quality Handbook section 6.2 and 6.3. In addition, the vehicle trips generated from the project will result in 24 Average Daily Trips (ADTs), of which 12 are existing. According to the Bay Area Air Quality Management District CEQA Guidelines for Assessing the Air Quality Impacts of Projects and Plans, projects that generate less than 2,000 ADT are below the Screening-Level Criteria established by SDAPCD Rule 20.2 and by the SCAQMD CEQA Air Quality Handbook section 6.2 and 6.3 for criteria pollutants. As such, the project will not violate any air quality standard or contribute substantially to an existing or projected air quality violation.

, {	Result in a cumulatively considerable nowhich the project region is non-attainmentation ambient air quality standard (including requantitative thresholds for ozone precur	ent und eleasi	der an applicable federal or state ng emissions which exceed
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact

## Discussion/Explanation:

San Diego County is presently in non-attainment for the 1-hour concentrations under the California Ambient Air Quality Standard (CAAQS) for Ozone (O<sub>3</sub>). San Diego County is also presently in non-attainment for the annual geometric mean and for the 24-hour concentrations of Particulate Matter less than or equal to 10 microns (PM<sub>10</sub>) under the CAAQS. O<sub>3</sub> is formed when volatile organic compounds (VOCs) and nitrogen oxides (NO<sub>x</sub>) react in the presence of sunlight. VOC sources include any source that burns fuels (e.g., gasoline, natural gas, wood, oil); solvents; petroleum processing and storage; and pesticides. Sources of PM<sub>10</sub> in both urban and rural areas include: motor vehicles, wood burning stoves and fireplaces, dust from construction, landfills, agriculture, wildfires, brush/waste burning, and industrial sources of windblown dust from open lands.

- 10 -

Less Than Significant Impact: Air quality emissions associated with the project include emissions of PM<sub>10</sub>, NO<sub>x</sub> and VOCs from construction/grading activities, and VOCs as the result of increase of traffic from operations at the facility. However, grading operations associated with the construction of the project would be subject to County of San Diego Grading Ordinance, which requires the implementation of dust control measures. Emissions from the construction phase would be minimal and localized, resulting in PM<sub>10</sub> and VOC emissions below the screening-level criteria established by SDAPCD Rule 20.2 and by the South Coast Air Quality Management District (SCAQMD) CEQA air quality handbook section 6.2 and 6.3. The vehicle trips generated from the project will result in 24 Average Daily Trips (ADTs), of which 12 are existing. According to the Bay Area Air Quality Management District CEQA Guidelines for Assessing the Air Quality Impacts of Projects and Plans, projects that generate less than 2,000 ADT are below the Screening-Level Criteria established by SDAPCD Rule 20.2 and by the SCAQMD CEQA air quality handbook section 6.2 and 6.3 for VOCs and PM<sub>10</sub>.

In addition, a list of past, present and future projects within the surrounding area were evaluated and none of these projects emit significant amounts of criteria pollutants. Refer to XVII. Mandatory Findings of Significance for a comprehensive list of the projects considered. The proposed project as well as the past, present and future projects within the surrounding area, have emissions below the screening-level criteria established by SDAPCD Rule 20.2 and by the SCAQMD CEQA air quality handbook section 6.2 and 6.3, therefore, the construction and operational emissions associated with the proposed project are not expected to create a cumulatively considerable impact nor a considerable net increase of PM10, or any O<sub>3</sub> precursors.

d) l	Expose sensitive receptors to substantia	al poll	utant concentrations?
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact

# Discussion/Explanation:

Air quality regulators typically define sensitive receptors as schools (Preschool-12<sup>th</sup> Grade), hospitals, resident care facilities, or day-care centers, or other facilities that may house individuals with health conditions that would be adversely impacted by changes in air quality.

**No Impact:** Based a site visit conducted by Flores Bishop on October 11, 2004, sensitive receptors have not been identified within a quarter-mile (the radius determined by the SCAQMD in which the dilution of pollutants is typically significant) of the proposed project. Furthermore, no emissions of air pollutants are associated with the project. As such, the project will not expose sensitive populations to excessive levels of air pollutants.

	Initial Study, 0875RPL <sup>2</sup> , Log No. 04-14-036	11 -	August 17, 2006
e) (	Create objectionable odors affecting	g a substa	ntial number of people?
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact
Discus	sion/Explanation:		
associa	pact: No potential sources of object ation with the proposed project. As DLOGICAL RESOURCES Would	such, no ii	mpact from odors is anticipated.
a) I	Have a substantial adverse effect, e on any species identified as a cand	either directidate, sens egulations	etly or through habitat modifications, sitive, or special status species in , or by the California Department of
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact

Potentially Significant Unless Mitigation Incorporated: Based on an analysis of the County's Geographic Information System (GIS) records, the County's Comprehensive Matrix of Sensitive Species, site photos, a site visit by Christine Stevenson on May 19, 2005, and a Biological Resources Report (Vincent Scheidt, November 1, 2005), the site supports 2.95 acres of granitic southern mixed chaparral, 0.67 acres of southern coast live oak riparian forest, 2.49 acres of Diegan coastal sage scrub, 0.20 acres of coastal sage - chaparral scrub mix, 0.35 acres of non-native grassland, 0.41 acres of disturbed habitat, and 1.43 acres of urban/developed land. One County-sensitive plant and three County-sensitive wildlife species were observed on-site: San Diego sunflower (Viguieria laciniata), southern mule deer (Odocoileus hemionus), Coronado skink (Eumeces skiltonianus interparietalis) and coastal western whiptail (Cnemidophorus tigris multiscutatus). Protocol California gnatcatcher surveys were performed in 2003 with negative results. The site is unlikely to support the Quino checkerspot butterfly due to the density of vegetative cover. The subdivision would directly impact 0.93 acres of coastal sage scrub, 0.35 acres of non-native grassland, 0.41 acres of disturbed habitat and 1.43 acres of developed land through clearing, grading and construction of one additional house, septic field, driveway, and associated fire-clearing.

Discussion/Explanation:

The project site is within a Pre-Approved Mitigation Area in the Metro-Lakeside-Jamul segment of the County Subarea Plan and extends across a wildlife linkage. County staff reviewed the past, present, and probable future projects as listed in Section XVII(b) and has determined that the cumulative loss of coastal sage scrub and non-native

- 12 -

grassland may cause a significant impact on candidate, sensitive, or special status species. However, this project's contribution to the cumulative habitat loss will be less than cumulatively considerable because over half of the project site will be conserved in a dedicated open space easement and will continue to provide significant, connected and biologically-viable habitat for candidate, sensitive, or special status species.

To mitigate for loss of habitat on site and to conserve the biological integrity of the existing wildlife linkage, expansion of the existing on-site open space easement will be required as a condition of the permit in accordance with the Biological Mitigation Ordinance. Prior to any habitat impacts, an additional 3.64 acres of the site will be placed within dedicated Biological Open Space, delineated with permanent fencing and signage. A Limited Building Zone Easement is required over land within 100 feet of the open space. This Limited Building Zone Easement will prevent indirect impacts to the conserved habitat from future fire-clearing caused by construction of homes adjacent to the open space. To prevent impacts to nesting birds, no brushing, clearing, and/or grading will be allowed within 300 feet of coastal sage scrub habitat during the avian breeding season.

Therefore, staff has determined that although the site supports native biological habitat, implementation of the mitigation measures described above will ensure that the project will not result in substantial adverse effects, or have a cumulatively considerable impact to species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service.

natural community identified in local c	or regiona	al plans, policies, regulations or by
Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact
	natural community identified in local on the California Department of Fish and	. —

Discussion/Explanation:

Potentially Significant Unless Mitigation Incorporated: The site contains southern coast live oak riparian forest, which will be conserved in a dedicated Biological Open Space Easement. Most of the wetland habitat is within an existing open space easement. The remaining wetland and wetland buffer will be preserved within an expanded open space easement. The site also contains granitic southern mixed chaparral, Diegan coastal sage scrub, coastal sage – chaparral scrub mix and nonnative grassland which are considered sensitive natural communities within the Multiple Species Conservation Program (MSCP). As detailed in response a) above, direct, indirect and cumulative impacts to sensitive natural communities identified in the County of San Diego Resource Protection Ordinance, MSCP, Fish and Game Code, and

Endangered Species Act are considered less than significant through the implementation of on-site habitat preservation and a Limited Building Zone Easement

impien	rentation of on-site habital preservation a	and a	Limited Building Zone Easement.
,	Have a substantial adverse effect on fed Section 404 of the Clean Water Act (incle pool, coastal, etc.) through direct remove other means?	udinģ,	but not limited to, marsh, vernal
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact
Discus	sion/Explanation:		
Less Than Significant Impact: Based on an analysis of the County's Geographic Information System (GIS) records, the County's Comprehensive Matrix of Sensitive Species, site photos, a site visit by Christine Stevenson on May 19, 2005, and a Biological Resources Report (Vincent Scheidt, November 1, 2005), it has been determined that the proposed project site contains wetlands as defined by Section 404 of the Clean Water Act that could potentially be impacted through direct removal, filling, hydrological interruption, diversion or obstruction by the proposed development. The site contains a natural drainage vegetated with southern coast live oak riparian forest. However, the project will not impact, discharge into, directly remove, fill, or hydrologically interrupt any federally protected wetlands supported on the project site. The project proposes complete avoidance. Also, the development is setback over 25 feet to protect the wetland habitat from potential indirect impacts. Therefore, no significant impacts will occur to wetlands or waters of the U.S. that are regulated under the Army Corps of Engineers.			
d) Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?			
	Potentially Significant Impact Potentially Significant Unless		Less than Significant Impact No Impact

Discussion/Explanation:

Mitigation Incorporated

**Potentially Significant Unless Mitigation Incorporated:** The site is located at the northern border of a wildlife linkage. The site supports large mammal use, and southern mule deer tracks and scat were observed (Vince Scheidt, November 1, 2005). In the project area, the linkage is approximately 5,500 feet wide. Site development will not significantly narrow the linkage width through this area. The proposed additional residential development will occur at the northwest corner of the site at the top of the

slope, leaving the southern half of the site undeveloped. The natural drainage is currently preserved in an existing open space easement, which has prevented development on the southern half of the site. The proposed project will fill in the northwest corner of the site, but will not cause further encroachment into the linkage than currently exists. The open space easement will be enlarged by extending the open space easement boundary further north. The preserved habitat will continue to provide hiding places and movement opportunities for large mammals and birds. A dedicated Limited Building Zone Easement, permanent fencing, and permanent signs are required to reduce edge effects into the linkage. In addition, the proposed development area is

at the top of the slope, and the topographic variation will contribute to maintenance of

- 14 -

The site contains vegetation communities that could provide nursery sites for native wildlife. To prevent impacts to nesting birds, no brushing, clearing, and/or grading will be allowed within 300 feet of southern mixed chaparral and/or coastal sage scrub habitat during the avian breeding season. With the on-site habitat preservation and breeding season restriction required for mitigation of direct project impacts, this project's contribution to any cumulative impact will be rendered less than cumulatively considerable and will contribute to the preservation of large, biologically viable areas that provide wildlife corridors and native wildlife nursery sites.

, (	Conflict with the provisions of any adopt Communities Conservation Plan, other a conservation plan or any other local poli resources?	approv	ved local, regional or state habitat
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact

# Discussion/Explanation:

the linkage integrity.

Refer to the attached Ordinance Compliance Checklist dated August 3, 2006 for further information on consistency with any adopted Habitat Conservation Plan, Natural Communities Conservation Plan, other approved local, regional or state habitat conservation plan, including, Habitat Management Plans (HMP) Special Area Management Plans (SAMP) or any other local policies or ordinances that protect biological resources including the Multiple Species Conservation Program (MSCP), Biological Mitigation Ordinance, Resource Protection Ordinance (RPO), Habitat Loss Permit (HLP).

# **V. CULTURAL RESOURCES** -- Would the project:

a) Cause a substantial adverse change in the significance of a historical resource as defined in 15064.5?

	Initial Study, 0875RPL <sup>2</sup> , Log No. 04-14-036	- 15 -	August 17, 2006
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact
Discuss	sion/Explanation:		
of San no impa The res Resour Subdivi	pact: Based on an analysis of recording pacts to historical resources because sults of the survey are provided in access Survey Report for: TPM 2087 ision, APN 513-130-04, 14; Negaty 28, 2005.	2005, it has se they do n an historica 5, Log No. (	ot occur within the project site. I resources report titled, " <i>Cultural</i> 04-14-036 – <i>Williams Minor</i>
	Cause a substantial adverse chan esource pursuant to 15064.5?	ge in the sig	nificance of an archaeological
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact
Discuss	sion/Explanation:		
of San determinesults Resour Subdivi	Diego staff archaeologist Gail Wrighted Ined that the project site does not	ght on Janu contain any rchaeologic 5, Log No. (	archaeological resources. The all survey report entitled, "Cultural 04-14-036 – Williams Minor
	Directly or indirectly destroy a unic geologic feature?	jue paleonto	ological resource or site or unique
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact
Discuss	sion/Explanation:		

**No Impact:** A review of the paleontological maps provided by the San Diego Museum of Natural History indicates that the project is located on igneous rock and has no potential for producing fossil remains. Additionally, based on a site visit by Flores Bishop on October 11, 2004, the scattered boulders will be protected by the proposed open space easement.

	nitial Study, 0875RPL <sup>2</sup> , Log No. 04-14-036	- 16 -	August 17, 2006	
,	Disturb any human remains, include cemeteries?	ding those ir	nterred outside of formal	
	Potentially Significant Impact		Less than Significant Impact	
	Potentially Significant Unless Mitigation Incorporated	$\checkmark$	No Impact	
Discuss	sion/Explanation:			
of San I determi does no interred survey I 036 – V Gail Wr	Diego staff archaeologist), Gail Wined that the project will not disturb trinclude a formal cemetery or an human remains. The results of the report titled, "Cultural Resources Williams Minor Subdivision, APN 5 ight, dated January 28, 2005.	right, on Jar o any huma y archaeolo he survey a Survey Rep 13-130-04,	n remains because the project site gical resources that might contain	
	OLOGY AND SOILS Would the Expose people or structures to pot		antial adverse effects, including the	
	isk of loss, injury, or death involvir		, , ,	
i.	Alquist-Priolo Earthquake F	ault Zoning ner substant	s delineated on the most recent Map issued by the State Geologist ial evidence of a known fault? Special Publication 42.	
	Potentially Significant Impact		Less than Significant Impact	
	Potentially Significant Unless Mitigation Incorporated	V	No Impact	
Discuss	sion/Explanation:			
<b>No Impact:</b> The project is not located in a fault rupture hazard zone identified by the Alquist-Priolo Earthquake Fault Zoning Act, Special Publication 42, Revised 1997, Fault-Rupture Hazards Zones in California. Therefore, there will be no impact from the exposure of people or structures to adverse effects from a known hazard zone as a result of this project.				
ii	i. Strong seismic ground shak	king?		
	Potentially Significant Impact		Less than Significant Impact	
	Potentially Significant Unless Mitigation Incorporated		No Impact	

Discussion/Explanation:

**No Impact:** The Uniform Building Code (UBC) and the California Building Code (CBC) classifies all San Diego County with the highest seismic zone criteria, Zone 4. However, the project is not located within 5 kilometers of the centerline of a known active-fault zone as defined within the Uniform Building Code's Maps of Known Active Fault Near-Source Zones in California. In addition, the project will have to conform to the Seismic Requirements -- Chapter 16 Section 162- *Earthquake Design* as outlined within the California Building Code. Section 162 requires a soils compaction report with proposed foundation recommendations to be approved by a County Structural Engineer before the issuance of a building or grading permit. Therefore, there will be no impact from the exposure of people or structures to potential adverse effects from strong seismic ground shaking as a result of this project.

iii.	Seismic-related ground failure, inc	cludin	g liquefaction?
Pote	entially Significant Impact entially Significant Unless gation Incorporated		Less than Significant Impact No Impact
Discussion/E	xplanation:		
<b>No Impact:</b> The geology of the project site is identified as cretaceous plutonic. This geologic environment is not susceptible to ground failure from seismic activity. In addition, the site is not underlain by poor artificial fill or located within a floodplain. Therefore, there will be no impact from the exposure of people to adverse effects from a known area susceptible to ground failure.			
iv.	Landslides?		
— ☐ Pote	entially Significant Impact entially Significant Unless gation Incorporated		Less than Significant Impact No Impact
Discussion/E	xplanation:		
No Impact:	The site is not located within a lan-	dslide	susceptibility zone.
b) Result	t in substantial soil erosion or the l	oss of	topsoil?
Pote	entially Significant Impact entially Significant Unless gation Incorporated		Less than Significant Impact No Impact

- 18 -

Less Than Significant Impact: According to the Soil Survey of San Diego County, the soils on-site are identified as Vista coarse sandy loam (VsG), Vista rocky coarse sandy loam (VvE), Vista coarse sandy loam (VvD), and Friant rocky fine sandy loam (FxG) that has a soil erodibility rating of "moderate" and "severe" as indicated by the Soil Survey for the San Diego Area, prepared by the US Department of Agriculture, Soil Conservation and Forest Service dated December 1973. However, the project will not result in substantial soil erosion or the loss of topsoil for the following reasons:

- The project will not result in unprotected erodible soils; will not alter existing drainage patterns; is not located in a floodplain, wetland, or significant drainage feature; and will not develop steep slopes.
- The project has prepared a Storm Water Management Plan dated September 30, 2004, prepared by Elliot M. May. The plan includes the following Best Management Practices to ensure sediment does not erode from the project site: silt fence, stabilized construction entrance/exit, desilting basin, and gravel bag berm.

Due to these factors, it has been found that the project will not result in substantial soil erosion or the loss of topsoil on a project level.

In addition, the project will not contribute to a cumulatively considerable impact because all the of past, present and future projects included on the list of projects that involve grading or land disturbance are required to follow the requirements of the San Diego County Code of Regulations, Title 8, Zoning and Land Use Regulations, Division 7, Sections 87.414 (DRAINAGE - EROSION PREVENTION) and 87.417 (PLANTING); Order 2001-01 (NPDES No. CAS 0108758), adopted by the San Diego Region RWQCB on February 21, 2001; County Watershed Protection, Storm Water Management, and Discharge Control Ordinance (WPO) (Ord. No. 9424); and County Storm water Standards Manual adopted on February 20, 2002, and amended January 10, 2003 (Ordinance No. 9426). Refer to XVII. Mandatory Findings of Significance for a comprehensive list of the projects considered.

c)	Will the project produce unstable geolog impacts resulting from landslides, latera collapse?	
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated	Less than Significant Impact No Impact

Discussion/Explanation:

**No Impact:** The project is not located on geological formations that are unstable or would potentially become unstable as a result of the project. On a site visit conducted by Flores Bishop on October 11, 2004, it was noted that the landscape is studded with

- 19 -

boulders; however, they are located in the wild areas and do not threaten existing or proposed structures, nor would they produce unstable geological conditions as a result of the project. For further information refer to VI Geology and Soils, Question a., i-iv listed above.

d) Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial risks to life or property?				
	Potentially Significant Impact		Less than Significant Impact	
	Potentially Significant Unless Mitigation Incorporated	$\checkmark$	No Impact	
Discus	sion/Explanation:			
<b>No Impact:</b> The project does not contain expansive soils as defined by Table 18-I-B of the Uniform Building Code (1994). The soils on-site are Vista coarse sandy loam (VsG), Vista rocky coarse sandy loam (VvE), Vista coarse sandy loam (VvD), and Friant rocky fine sandy loam (FxG). These soils have a shrink-swell behavior of low and represent no substantial risks to life or property. Therefore, the project will not create a substantial risk to life or property. This was confirmed by staff review of the Soil Survey for the San Diego Area, prepared by the US Department of Agriculture, Soil Conservation and Forest Service dated December 1973.				
e) Have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems where sewers are not available for the disposal of wastewater?				
	Potentially Significant Impact	$\overline{\checkmark}$	Less than Significant Impact	
	Potentially Significant Unless Mitigation Incorporated		No Impact	

Discussion/Explanation:

Less Than Significant Impact: The project proposes to discharge domestic waste to on-site wastewater systems (OSWS), also known as septic systems. The project involves two OSWS located on each of the parcels to which the layout was accepted by DEH on September 13, 2004 under VPM146. Discharged wastewater must conform to the Regional Water Quality Control Board's (RWQCB) applicable standards, including the Regional Basin Plan and the California Water Code. California Water Code Section 13282 allows RWQCBs to authorize a local public agency to issue permits for OSWS "to ensure that systems are adequately designed, located, sized, spaced, constructed and maintained." The RWQCBs with jurisdiction over San Diego County have authorized the County of San Diego, Department of Environmental Health (DEH) to issue certain OSWS permits throughout the County and within the incorporated cities. DEH has reviewed the OSWS lay-out for the project pursuant to DEH, Land and Water

Quality Division's, "On-site Wastewater Systems: Permitting Process and Design Criteria." DEH approved the project's OSWS on September 13, 2004 under VPM146. Therefore, the project has soils capable of adequately supporting the use of septic tanks or alternative wastewater disposal systems as determined by the authorized, local public agency. In addition, the project will comply with the San Diego County Code of Regulatory Ordinances, Title 6, Div. 8, Chap. 3, Septic Tanks and Seepage Pits.

regulatory Ordinances, Title 0, Div. 0, Onap. 3, Septic Tariks and Seepage 1 its.			
a)	AZARDS AND HAZARDOUS MATERIA Create a significant hazard to the public transport, storage, use, or disposal of ha	or the	e environment through the routine
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporation		Less than Significant Impact No Impact
Discus	sion/Explanation:		
enviror dispos	pact: The project will not create a signification and propose the sal of Hazardous Substances, nor are Hatly in use in the immediate vicinity.	torag	e, use, transport, emission, or
,	Create a significant hazard to the public foreseeable upset and accident condition materials into the environment?		,
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact
Discus	sion/Explanation:		
chemic	<b>pact:</b> The project will not contain, handle cals or compounds that would present a set of hazardous substances.		• •
c)	Emit hazardous emissions or handle haz substances, or waste within one-quarter		
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact

Discussion/Explanation:

**No Impact:** The proposed project is not within one mile of a private airstrip. As a result, the project will not constitute a safety hazard for people residing or working in the project area.

Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?		
 Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact

Discussion/Explanation:

The following sections summarize the project's consistency with applicable emergency response plans or emergency evacuation plans.

OPERATIONAL AREA EMERGENCY PLAN:

**Less Than Significant Impact:** The Operational Area Emergency Plan is a framework document that provides direction to local jurisdictions to develop specific operational area of San Diego County. It provides guidance for emergency planning and requires subsequent plans to be established by each jurisdiction that has responsibilities in a disaster situation. The project will not interfere with this plan because it will not prohibit subsequent plans from being established.

ii. SAN DIEGO COUNTY NUCLEAR POWER STATION EMERGENCY RESPONSE PLAN

**No Impact:** The San Diego County Nuclear Power Station Emergency Response Plan will not be interfered with by the project due to the location of the project, plant and the specific requirements of the plan. The emergency plan for the San Onofre Nuclear Generating Station includes an emergency planning zone within a 10-mile radius. All land area within 10 miles of the plant is not within the jurisdiction of the unincorporated County and as such a project in the unincorporated area is not expected to interfere with any response or evacuation.

#### iii. OIL SPILL CONTINGENCY ELEMENT

**No Impact:** The Oil Spill Contingency Element will not be interfered with because the project is not located along the coastal zone or coastline.

iv. EMERGENCY WATER CONTINGENCIES ANNEX AND ENERGY SHORTAGE RESPONSE PLAN

**No Impact:** The Emergency Water Contingencies Annex and Energy Shortage Response Plan will not be interfered with because the project does not propose altering major water or energy supply infrastructure, such as the California Aqueduct.

## v. DAM EVACUATION PLAN

**No Impact:** The Dam Evacuation Plan will not be interfered with because the project is located outside a dam inundation zone.

,	Expose people or structures to a significant risk of loss, injury or death wildland fires, including where wildlands are adjacent to urbanized area where residences are intermixed with wildlands?		
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact

Discussion/Explanation:

**Less Than Significant Impact:** The proposed project is adjacent to wildlands that have the potential to support wildland fires. However, the project will not expose people or structures to a significant risk of loss, injury or death involving wildland fires because the project will comply with the regulations relating to emergency access, water supply, and defensible space specified in the Consolidated Fire Code for the 17 Fire Protection Districts in San Diego County and Appendix II-A, as adopted and amended by the local fire protection district. Implementation of these fire safety standards will occur during the Tentative Map, Tentative Parcel Map, or building permit process. Also, a Fire Service Availability Letter dated August 11, 2004 and conditions dated October 18, 2004 have been received from the East County Fire Protection District. The conditions from the East County Fire Protection District include: the standard fuel break around structures. A fire model, run by the County Fire Services Coordinator, verified adequacy of the standard 100' limited building zone. Therefore, based on the review of the project by County staff, through compliance with the Consolidated Fire Code and Appendix II-A and through compliance with the East County Fire Protection District's conditions, it is not anticipated that the project will expose people or structures to a significant risk of loss, injury or death involving hazardous wildland fires. Moreover, the project will not contribute to a cumulatively considerable impact, because all past, present and future projects in the surrounding area required to comply with the Consolidated Fire Code and Appendix II-A.

i) Propose a use, or place residents adjacent to an existing or reasonably foreseeable use that would substantially increase current or future resident's exposure to vectors, including mosquitoes, rats or flies, which are capable of transmitting significant public health diseases or nuisances?

CEQA Initial Study, TPM 20875RPL <sup>2</sup> , Log No. 04-14-036	- 24 -	August 17, 2006
<ul><li>Potentially Significant Impact</li><li>Potentially Significant Unless Mitigation Incorporated</li></ul>		Less than Significant Impact No Impact
Discussion/Explanation:		
Less Than Significant Impact: The project does not involve or support uses that allow water to stand for a period of 72 hours (3 days) or more (e.g. artificial lakes, agricultural rrigation ponds). Also, the project does not involve or support uses that will produce or collect animal waste, such as equestrian facilities, agricultural operations (chicken coops, dairies etc.), solid waste facility or other similar uses. Based on a site visit conducted by Flores Bishop on October 11, 2004, a couple of horses were observed on the adjacent property to the west. The project will not substantially increase current or future resident's exposure to vectors, including mosquitoes, rats or flies.  VIII. HYDROLOGY AND WATER QUALITY Would the project:		
Violate any waste discharge require	rements?	
☐ Potentially Significant Impact ☐ Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact

**Less Than Significant Impact:** The project proposes a two-parcel subdivision which requires NPDES Permit for Discharges of Storm Water Associated with Construction Activities. The project applicant has provided a copy of a Stormwater Management Plan for Minor Projects, dated September 30, 2004, which demonstrates that the project will comply with all requirements of the NPDES permit. The project site proposes and will be required to implement the following site design measures and/or source control BMPs and/or treatment control BMPs to reduce potential pollutants to the maximum extent practicable from entering storm water runoff: silt fence, stabilized construction entrance/exit, desilting basin, gravel bag berm, permanent landscaping, asphalt concrete over areas designated as roadways/driveways, rock slope protection along channel banks, and outlet protection/velocity dissipation devices. These measures will enable the project to meet waste discharge requirements as required by the Land-Use Planning for New Development and Redevelopment Component of the San Diego Municipal Permit (SDRWQCB Order No. 2001-01), as implemented by the San Diego County Jurisdictional Urban Runoff Management Program (JURMP) and Standard Urban Storm Water Mitigation Plan (SUSMP).

Finally, the project's conformance to the waste discharge requirements listed above ensures the project will not create cumulatively considerable water quality impacts related to waste discharge because, through the permit, the project will conform to Countywide watershed standards in the JURMP and SUSMP, derived from State

regulation to address human health and water quality concerns. Therefore, the project will not contribute to a cumulatively considerable impact to water quality from waste discharges.

b)	Is the project tributary to an already in Water Act Section 303(d) list? If so, c pollutant for which the water body is a	ould the	e project result in an increase in any
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact

Discussion/Explanation:

**Less Than Significant Impact:** The project lies in the 909.23/Dehesa hydrologic subarea, within the Sweetwater hydrologic unit. According to the Clean Water Act Section 303(d) list, July 2003, although portions of the San Diego Bay are impaired for coliform bacteria, no portion of the Sweetwater River, which is tributary to the Bay, is impaired. Constituents of concern in the Sweetwater River watershed include coliform bacteria and trace metals.

The project proposes the following activities that are associated with these pollutants: construction and residential uses (e.g., chemicals associated with pool/lawn care, pet keeping). However, the following site design measures and/or source control BMPs and/or treatment control BMPs will be employed such that potential pollutants will be reduced in any runoff to the maximum extent practicable so as not to increase the level of these pollutants in receiving waters: silt fence, stabilized construction entrance/exit, desilting basin, gravel bag berm.

The proposed BMPs are consistent with regional surface water and storm water planning and permitting process that has been established to improve the overall water quality in County watersheds. As a result the project will not contribute to a cumulative impact to an already impaired water body, as listed on the Clean Water Act Section 303(d). Regional surface water and storm water permitting regulation for County of San Diego, Incorporated Cities of San Diego County, and San Diego Unified Port District includes the following: Order 2001-01 (NPDES No. CAS 0108758), adopted by the San Diego Region RWQCB on February 21, 2001; County Watershed Protection, Storm Water Management, and Discharge Control Ordinance (WPO) (Ord. No. 9424); County Storm water Standards Manual adopted on February 20, 2002, and amended January 10, 2003 (Ordinance No. 9426). The stated purposes of these ordinances are to protect the health, safety and general welfare of the County of San Diego residents; to protect water resources and to improve water quality; to cause the use of management practices by the County and its citizens that will reduce the adverse effects of polluted runoff discharges on waters of the state; to secure benefits from the use of storm water as a resource; and to ensure the County is compliant with applicable state and federal laws. Ordinance No. 9424 (WPO) has discharge prohibitions, and

- 26 -

requirements that vary depending on type of land use activity and location in the County. Ordinance No. 9426 is Appendix A of Ordinance No. 9424 (WPO) and sets out in more detail, by project category, what Dischargers must do to comply with the Ordinance and to receive permits for projects and activities that are subject to the Ordinance. Collectively, these regulations establish standards for projects to follow which intend to improve water quality from headwaters to the deltas of each watershed in the County. Each project subject to WPO is required to prepare a Storm water Management Plan that details a project's pollutant discharge contribution to a given watershed and propose BMPs or design measures to mitigate any impacts that may occur in the watershed.

,	Could the proposed project cause or contribute to an exceedance of applic surface or groundwater receiving water quality objectives or degradation obeneficial uses?			
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact	

Discussion/Explanation:

**Less Than Significant Impact:** The Regional Water Quality Control Board has designated water quality objectives for waters of the San Diego Region as outlined in Chapter 3 of the Water Quality Control Plan (Plan). The water quality objectives are necessary to protect the existing and potential beneficial uses of each hydrologic unit as described in Chapter 2 of the Plan.

The project lies in the 909.23/Dehesa hydrologic subarea, within the Sweetwater hydrologic unit that has the following existing and potential beneficial uses for inland surface waters, coastal waters, reservoirs and lakes, and ground water: municipal and domestic supply; agricultural supply; industrial process supply, industrial service supply; contact water recreation; non-contact water recreation; warm freshwater habitat; cold freshwater habitat; wildlife habitat; preservation of biological habitats of special significance; and rare, threatened, or endangered species habitat.

The project proposes the following potential sources of polluted runoff: construction and residential uses (e.g., chemicals associated with pool/lawn care, pet keeping). However, the following site design measures and/or source control BMPs and/or treatment control BMPs will be employed to reduce potential pollutants in runoff to the maximum extent practicable, such that the proposed project will not cause or contribute to an exceedance of applicable surface or groundwater receiving water quality objectives or degradation of beneficial uses: silt fence, stabilized construction entrance/exit, desilting basin, gravel bag berm.

In addition, the proposed BMPs are consistent with regional surface water, storm water and groundwater planning and permitting process that has been established to improve the overall water quality in County watersheds. As a result, the project will not contribute to a cumulatively considerable exceedance of applicable surface or groundwater receiving water quality objectives or degradation of beneficial uses. Refer to Section VIII., Hydrology and Water Quality, Question b, for more information on regional surface water and storm water planning and permitting process.

Ū	·	•	
	Substantially deplete groundwater suppl groundwater recharge such that there w a lowering of the local groundwater table existing nearby wells would drop to a lev uses or planned uses for which permits	ould be levelowed	be a net deficit in aquifer volume or (e.g., the production rate of pre- ich would not support existing land
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact
Discus	sion/Explanation:		
No Impact: The project will obtain its water supply from the Padre Dam Water District that obtains water from surface reservoirs or other imported water source. The project will not use any groundwater for any purpose, including irrigation, domestic or commercial demands. In addition, the project does not involve operations that would nterfere substantially with groundwater recharge including, but not limited to the following: the project does not involve regional diversion of water to another groundwater basin; or diversion or channelization of a stream course or waterway with mpervious layers, such as concrete lining or culverts, for substantial distances (e.g. ½ mile). These activities and operations can substantially affect rates of groundwater recharge. Therefore, no impact to groundwater resources is anticipated.			
1	Substantially alter the existing drainage through the alteration of the course of a result in substantial erosion or siltation o	strear	m or river, in a manner which would
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact

Discussion/Explanation:

**Less Than Significant Impact:** The project proposes a two-lot residential subdivision. There is an existing single-family residence and accessory structures on Parcel 1. Construction of a dwelling on Parcel 2 would occur on an existing pad. No significant grading is required to construct the dwelling. Therefore this project will not substantially

alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, in a manner which would result in substantial erosion or siltation on- or off-site.

f)	Substantially alter the existing drainage through the alteration of the course of a the rate or amount of surface runoff in a on- or off-site?	strear	m or river, or substantially increase
	Potentially Significant Impact		Less than Significant Impact
	Potentially Significant Unless Mitigation Incorporated	$\checkmark$	No Impact
Discu	ssion/Explanation:		
that c of the	<b>npact:</b> The project does not involve cons ould alter the drainage pattern of the site course of a stream or river, or substantial in a manner which would result in flooding	or are	a, including through the alteration rease the rate or amount of surface
g)	Create or contribute runoff water which planned storm water drainage systems?		exceed the capacity of existing or
	Potentially Significant Impact	$\checkmark$	Less than Significant Impact
	Potentially Significant Unless Mitigation Incorporated		No Impact
Discu	ssion/Explanation:		
runof syste propo	Than Significant Impact: The project defined water that would exceed the capacity of ms. There is an existing minor swale whice sed residence to a creek that has been more 4, 1979.	existir ch dra	ng or planned storm water drainage ins carrying the flow from the
h)	Provide substantial additional sources o	f pollu	ted runoff?
	Potentially Significant Impact	$\overline{\checkmark}$	Less than Significant Impact
	Potentially Significant Unless Mitigation Incorporated		No Impact

**Less Than Significant Impact:** The project proposes the following potential sources of polluted runoff: construction and residential uses (e.g., chemicals associated with pool/ lawn care, pet keeping). However, the following site design measures and/or source control BMPs and/or treatment control BMPs will be employed such that potential pollutants will be reduced in runoff to the maximum extent practicable: silt fence, stabilized construction entrance/exit, desilting basin, and gravel bag berm. Refer to VIII Hydrology and Water Quality Questions a, b, c, for further information.

,	3, , , , , , , , , , , , , , , , , , ,	,		
i) Place housing within a 100-year flood hazard area as mapped on a federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map, including County Floodplain Maps?				
	Potentially Significant Impact		Less than Significant Impact	
	Potentially Significant Unless Mitigation Incorporated	$\overline{\checkmark}$	No Impact	
Discus	ssion/Explanation:			
inunda	pact: The proposed residence will be a tition of the creek that is mapped by preving pads are not subject to inundation.			
	Place within a 100-year flood hazard are redirect flood flows?	ea stru	uctures which would impede or	
	Potentially Significant Impact		Less than Significant Impact	
	Potentially Significant Unless Mitigation Incorporated	$\overline{\checkmark}$	No Impact	
Discus	sion/Explanation:			
<b>No Impact:</b> Neither the existing nor the proposed residence is positioned to impede or redirect flows.				
k) Expose people or structures to a significant risk of loss, injury or death involving flooding, including flooding as a result of the failure of a levee or dam?				
	Potentially Significant Impact		Less than Significant Impact	
	Potentially Significant Unless Mitigation Incorporated	$\checkmark$	No Impact	

No Impact

Potentially Significant Unless

Mitigation Incorporated

Discussion/Explanation:

**No Impact:** The project does not propose the introducing new infrastructure such major roadways or water supply systems, or utilities to the area. Therefore, the proposed project will not significantly disrupt or divide the established community.

oroject will not significantly disrupt of divide the established confindinty.			
, F	Conflict with any applicable land use pla urisdiction over the project (including, but blan, local coastal program, or zoning or avoiding or mitigating an environmental or	ut not dinan	limited to the general plan, specific ce) adopted for the purpose of
	Potentially Significant Impact	$\overline{\checkmark}$	Less than Significant Impact
	Potentially Significant Unless Mitigation Incorporated		No Impact
Discuss	sion/Explanation:		
Less Than Significant Impact: The proposed project is subject to the Regional Land Use Element Policy 1.5 Country Town and General Plan Land Use Designation (1) Residential. The General Plan requires minimum gross parcel sizes of 1, 2 or 4 acres, depending on slope, and not more than 1, 0.5, or 0.25 dwelling units per acre. The proposed project has gross parcel sizes and density that are consistent with the General Plan. The project is subject to the policies of the Crest/ Dehesa/Harbison Canyon/Granite Hills Community Plan. It is important to the community of Crest that development be designed to avoid the removal of mature trees, including indigenous oaks and introduced species, such as eucalyptus. There is an existing residence on Parcel 1, and the site for a potential residence has already been graded to accommodate an existing agricultural shed. The proposed project is consistent with the policies of the Crest/ Dehesa/Harbison Canyon/Granite Hills Community Plan. The current zone is RR1 (Rural Residential), which requires a net minimum lot size of one acre. The proposed project is consistent with the Zoning Ordinance requirements for minimum lot size.			
X. MINERAL RESOURCES Would the project: a) Result in the loss of availability of a known mineral resource that would be of			
,	value to the region and the residents of t		
	Potentially Significant Impact	$\overline{\checkmark}$	Less than Significant Impact
	Potentially Significant Unless Mitigation Incorporated		No Impact

Discussion/Explanation:

Less Than Significant Impact: Although the project site has been classified by the California Department of Conservation – Division of Mines and Geology (Update of Mineral Land Classification: Aggregate Materials in the Western San Diego Production-Consumption Region, 1997) as an area of undetermined mineral resources MRZ-3. The site is not located within an alluvial river valley or underlain by coastal marine/non-marine granular deposits. Therefore, no potentially significant loss of availability of a known mineral resource of value to the region and the residents of the state will occur as a result of this project. Moreover, if the resources are not considered significant mineral deposits, loss of these resources cannot contribute to a potentially significant cumulative impact.

Cumula	live impact.		
•	Result in the loss of availability of a loca site delineated on a local general plan, s		
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact
Discus	sion/Explanation:		
to be a Design 2000).	pact: The project site is zoned RR1 (Run Extractive Use Zone (S82) nor does it ation (24) with an Extractive Land Use Corp. page 15 pa	have Overla	an Impact Sensitive Land Use y (25) (County Land Use Element,
locally i	ore, no potentially significant loss of avai important mineral resource recovery site c plan or other land use plan will occur a	delin	eated on a local general plan,
a) I	ISE Would the project result in: Exposure of persons to or generation of established in the local general plan or rof other agencies?		
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact

Less Than Significant Impact: The project is a two-lot residential subdivision and will be occupied by residents. Based on a site visit completed by Flores Bishop on October 11, 2004, the surrounding area supports residential development and is occupied by residences. The project will not expose people to potentially significant noise levels that exceed the allowable limits of the County of San Diego General Plan, County of San Diego Noise Ordinance, and other applicable standards for the following reasons:

## General Plan – Noise Element

The County of San Diego General Plan, Noise Element, Policy 4b addresses noise sensitive areas and requires an acoustical study to be prepared for any use that may expose noise sensitive areas to noise in excess of a Community Noise Equivalent Level (CNEL) of 60 decibels (dBA). Moreover, if the project is excess of CNEL 60 dB(A), modifications must be made to the project to reduce noise levels. Noise sensitive areas include residences, hospitals, schools, libraries or similar facilities where quiet is an important attribute. Project implementation is not expected to expose existing or planned noise sensitive areas to road, airport, heliport, railroad, industrial or other noise in excess of the CNEL 60 dB(A). This is based on staff's review of projected County noise contour maps (CNEL 60 dB(A) contours). Therefore, the project will not expose people to potentially significant noise levels that exceed the allowable limits of the County of San Diego General Plan, Noise Element.

## Noise Ordinance – Section 36-404

Non-transportation noise generated by the project is not expected to exceed the standards of the County of San Diego Noise Ordinance (Section 36-404) at or beyond the project's property line. The site is zoned RR1 (Rural Residential) that has a one-hour average sound limit of 50 Db from 7:00 a.m. to 10:00 p.m. and 45 Db from 10:00 p.m. to 7:00 a.m. The adjacent properties are zoned RR1 (Rural Residential) and A70 (Limited Agriculture), having the same one-hour average sound limits as the subject property. Based on review by staff, the project's noise levels are not anticipated to impact adjoining properties or exceed County Noise Standards, which is 50 Db from 7:00 a.m. to 10:00 p.m. and 45 Db from 10:00 p.m. to 7:00 a.m., because the project does not involve any noise producing equipment that would exceed applicable noise levels at the adjoining property line.

## Noise Ordinance – Section 36-410

The project will not generate construction noise that may exceed the standards of the County of San Diego Noise Ordinance (Section 36-410). Construction operations will occur only during permitted hours of operation pursuant to Section 36-410. Also, it is not anticipated that the project will operate construction equipment in excess of 75 dB for more than an 8 hours during a 24-hour period.

Finally, the project's conformance to the County of San Diego General Plan (Noise Element, Policy 4b and County of San Diego Noise Ordinance (Section 36-404 and 36.410) ensures the project will not create cumulatively considerable noise impacts, because the project will not exceed the local noise standards for noise sensitive areas; and the project will not exceed the applicable noise level limits at the property line or construction noise limits, derived from State regulation to address human health and quality of life concerns. Therefore, the project will not contribute to a cumulatively considerable exposure of persons or generation of noise levels in excess of standards established in the local general plan, noise ordinance, and applicable standards of other agencies.

b) Exposure of persons to or generation of excessive groundborne vibration or groundborne noise levels?				
	Potentially Significant Impact	$\checkmark$	Less than Significant Impact	
	Less than Significant Impact with Mitigation Incorporated		No Impact	
Discus	ssion/Explanation:			
vibration facilities noise extraction operate ground Vibration will no	Than Significant Impact: The project property on is essential for interior operation and/operation and/operation and/operation and/operation and/operation are setback 200 feet from any public recontours of 65 dB or more; any property tive use; or any permitted extractive uses tions do not have any chance of being impact and any chance of being impact and any past, present or futual documents or groundborne noise.	or slee oad or line fo s. A so pacted and Ha n, the	eping conditions. However, the transit Right-of-Way with projected r parcels zoned industrial or etback of 200 feet ensures that the d by groundborne vibration or anson Inc., <i>Transit Noise and</i> setback ensures that the project	
mass t	the project does not propose any major, r transit, highways or major roadways or in ate excessive groundborne vibration or g on sensitive uses in the surrounding area	itensiv roundl	ve extractive industry that could	
	fore, the project will not expose persons to on or groundborne noise levels on a project.			
c)	A substantial permanent increase in ambove levels existing without the project		noise levels in the project vicinity	
	Potentially Significant Impact	$\overline{\checkmark}$	Less than Significant Impact	
	Potentially Significant Unless Mitigation Incorporated		No Impact	

Less Than Significant Impact: The project involves the following permanent noise sources that may increase the ambient noise level: construction of a residence. As indicated in the response listed under Section XI Noise, Question a., the project would not expose existing or planned noise sensitive areas in the vicinity to a substantial permanent increase in noise levels that exceed the allowable limits of the County of San Diego General Plan, County of San Diego Noise Ordinance, and other applicable local, State, and Federal noise control. Also, the project is not expected to expose existing or planned noise sensitive areas to noise 10 dB CNEL over existing ambient noise levels based on review of the project by County staff. Studies completed by the Organization of Industry Standards (ISO 362; ISO 1996 1-3; ISO 3095; and ISO 3740-3747) state an increase of 10 dB is perceived as twice as loud and is perceived as a significant increase in the ambient noise level.

The project will not result in cumulatively noise impacts because a list of past, present and future projects within in the vicinity were evaluated. It was determined that the project in combination with a list of past, present and future project would not expose existing or planned noise sensitive areas to noise 10 dB CNEL over existing ambient noise levels. Refer to XVII. Mandatory Findings of Significance for a comprehensive list of the projects considered.

A substantial temporary or periodic increvious above levels existing without the	
Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated	Less than Significant Impact No Impact

Discussion/Explanation:

**Less Than Significant Impact:** The project does not involve any uses that may create substantial temporary or periodic increases in ambient noise levels in the project vicinity including but not limited to extractive industry; outdoor commercial or industrial uses that involve crushing, cutting, drilling, grinding, or blasting of raw materials; truck depots, transfer stations or delivery areas; or outdoor sound systems.

Also, general construction noise is not expected to exceed the construction noise limits of the County of San Diego Noise Ordinance (Section 36-410), which are derived from State regulations to address human health and quality of life concerns. Construction operations will occur only during permitted hours of operation pursuant to Section 36-410. Also, it is not anticipated that the project will operate construction equipment in excess of 75 dB for more than an 8 hours during a 24-hour period. Therefore, the project would not result in a substantial temporary or periodic increase in existing ambient noise levels in the project vicinity.

	Initial Study, 20875RPL <sup>2</sup> , Log No. 04-14-036	- 36 -	August 17, 2006
e)	For a project located within an airp not been adopted, within two miles the project expose people residing noise levels?	of a public	airport or public use airport, would
	Potentially Significant Impact		Less than Significant Impact
	Potentially Significant Unless Mitigation Incorporated	$\overline{\checkmark}$	No Impact
Discus	ssion/Explanation:		
Plan ( There	<b>pact:</b> The proposed project is not I CLUP) for airports or within 2 miles fore, the project will not expose peo sive airport-related noise levels.	of a public	airport or public use airport.
f)	For a project within the vicinity of a people residing or working in the p	•	
	Potentially Significant Impact		Less than Significant Impact
	Potentially Significant Unless Mitigation Incorporated	$\overline{\checkmark}$	No Impact
Discus	ssion/Explanation:		
airstrip	<b>pact:</b> The proposed project is not lo; therefore, the project will not expose excessive airport-related noise lev	ose people i	
XII. POPULATION AND HOUSING Would the project:			
a)	Induce substantial population grow proposing new homes and busines extension of roads or other infrastructure.	sses) or indi	
	Potentially Significant Impact		Less than Significant Impact
	Potentially Significant Unless Mitigation Incorporated	$\checkmark$	No Impact
Discus	ssion/Explanation:		

**No Impact:** The proposed project will not induce substantial population growth in an area because the project does not propose any physical or regulatory change that would remove a restriction to or encourage population growth in an area including, but limited to the following: new or extended infrastructure or public facilities; new commercial or industrial facilities; large-scale residential development; accelerated

	Na Initial Study, 20875RPL <sup>2</sup> , Log No. 04-14-036	- 37 -	A	August 17, 2006
Gene	conversion of homes to commercial or multi-family use; or regulatory changes including General Plan amendments, specific plan amendments, zone reclassifications, sewer or water annexations; or LAFCO annexation actions.			
b)	Displace substantial numbers of e of replacement housing elsewhere	_	sing, necessitating th	e construction
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significa No Impact	nt Impact
Discu	ssion/Explanation:			
<b>Less Than Significant Impact:</b> The property currently has an existing single-family residence, which is to remain. This residential development would not displace any amount of existing housing. Potentially a total of two single-family dwellings will exist when the lots are developed.				
c)	Displace substantial numbers of p replacement housing elsewhere?	eople, nece	essitating the constru	ction of

Discussion/Explanation:

Potentially Significant Impact

Mitigation Incorporated

Potentially Significant Unless

**Less Than Significant Impact:** The property currently has a single-family residence, which is to remain. This residential development would not displace any amount of existing housing. Potentially a total of two single-family dwellings will exist when the lots are developed. Therefore, the proposed project will not displace a substantial number of people.

Less than Significant Impact

No Impact

# XIII. PUBLIC SERVICES

- a) Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance service ratios, response times or other performance objectives for any of the public services:
  - i. Fire protection?
  - ii. Police protection?
  - iii. Schools?
  - iv. Parks?

CEQA Initial Study, TPM 20875RPL <sup>2</sup> , Log No. 04-14-036	- 38 -	August 17, 2006
v. Other public facilities?		
<ul><li>Potentially Significant Impact</li><li>Potentially Significant Unless Mitigation Incorporated</li></ul>		Less than Significant Impact No Impact
Discussion/Explanation:		
No Impact: Based on the service availability forms received for the project, the proposed project will not result in the need for significantly altered services or facilities. Service availability forms have been provided which indicate existing services are available to the project from the following agencies/districts: East County Fire Department, Padre Dam Municipal Water District, Cajon Valley Union School District and Grossmont Union High School District. The project does not involve the construction of new or physically altered governmental facilities including but not limited to fire protection facilities, sheriff facilities, schools, or parks in order to maintain acceptable service ratios, response times or other performance service ratios or objectives for any public services. Therefore, the project will not have an adverse physical effect on the environment because the project does not require new or significantly altered services or facilities to be constructed.		
Would the project increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?		
<ul><li>Potentially Significant Impact</li><li>Potentially Significant Unless Mitigation Incorporated</li></ul>		Less than Significant Impact No Impact
Discussion/Explanation:		
Less Then Circuities at Impost. The are	ومرزا مرزونا الممالية	

Less Than Significant Impact: The project involves a residential, two-lot subdivision, with an existing residence, that will increase the use of existing neighborhood and regional parks or other recreational facilities. To avoid substantial physical deterioration of local recreation facilities the project will be required to pay fees or dedicate land for local parks to the County pursuant to the Park Land Dedication Ordinance (PLDO). The Park Land Dedication Ordinance (PLDO) is the mechanism that enables the funding or dedication of local parkland in the County. The PLDO establishes several methods by which developers may satisfy their park requirements. Options include the payment of park fees, the dedication of a public park, the provision of private recreational facilities, or a combination of these methods. PLDO funds must be used for the acquisition, planning, and development of local parkland and recreation facilities. Local parks are intended to serve the recreational needs of the communities in which they are located. The proposed project opts to pay fees. Therefore, the project meets the requirements

b)

- 39 -

set forth by the PLDO for adequate parkland dedication and thereby reducing impacts, including cumulative impacts to local recreational facilities. The project will not result in significant cumulative impacts, because all past, present and future residential projects are required to comply with the requirements of PLDO. Refer to XVII. Mandatory Findings of Significance for a comprehensive list of the projects considered.

There is an existing surplus of County Regional Parks. Currently, there is over 21,765 acres of regional parkland owned by the County, which far exceeds the General Plan standard of 15 acres per 1,000 population. In addition, there are over one million acres of publicly owned land in San Diego County dedicated to parks or open space including Federal lands, State Parks, special districts, and regional river parks. Due to the extensive surplus of existing publicly owned lands that can be used for recreation the project will not result in substantial physical deterioration of regional recreational facilities or accelerate the deterioration of regional parkland. Moreover, the project will not result any cumulatively considerable deterioration or accelerated deterioration of regional recreation facilities because even with all past, present and future residential projects a significant surplus of regional recreational facilities will remain.

Does the project include recreational facilities or require the construction or

	expansion of recreational facilities, whic on the environment?	h migl	nt have an adverse physical effect
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact
Discuss	sion/Explanation:		
No Impact: The project does not include recreational facilities or require the construction or expansion of recreational facilities. Therefore, the construction or expansion of recreational facilities cannot have an adverse physical effect on the environment.  XV. TRANSPORTATION/TRAFFIC Would the project:  a) Cause an increase in traffic which is substantial in relation to the existing traffic load and capacity of the street system (i.e., result in a substantial increase in either the number of vehicle trips, the volume to capacity ratio on roads, or			
	congestion at intersections)?		,
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact
Discuss	sion/Explanation:		

**Less Than Significant:** The project will generate an additional 12 ADTs. These trips will travel from the property north on Eucalyptus Drive which is initially a private road and it becomes a public to the north of the subject property. There are approximately 1,200 ADTs on Eucalyptus Drive. As a two-lane local residential road Eucalyptus Drive can handle 1,500 ADTs at a LOS of "C". From Eucalyptus Drive the traffic will go north to Crest Drive (SC 1960.1) which is shown on the Circulation Element as a Light Collector. There are approximately 2,400 ADTs on Crest Drive. As two-lane road Crest Drive can handle up to 4,100 ADTs at LOS "B". The traffic continues north to La Cresta Boulevard (SF 732) which is a shown as a Light Collector on the Circulation Element. There are approximately 4,000 ADT on La Cresta Road. As a two-lane road La Cresta Road can handle up to 4,100 ADT at LOS "B". From La Cresta Boulevard, the traffic flows easterly to Mountain View Road (SF 732), which is shown on the Circulation Element as a Collector Road with a bike lane. There are approximately 3,000 ADTs on Mountain View Road. As a two-lane road Mountain View Road can handle up to 4,100 ADTs at LOS "B". From Mountain View Road the trips will go northerly on Harbison Canyon Road (SF 1402) which is shown on the Circulation Element as a Collector Road with a bike lane. There are approximately 3,800 ADTs on this segment of Harbision Canyon Road. As a two-lane road Harbision Canyon Road can handle up to 4,100 ADTs at LOS "B". From Harbison Canyon Road the trips will go northerly on Arnold Way (SF 1402) which is shown on the Circulation Element as a Collector Road with a bike lane. There are approximately 5,900 ADTs on this segment of Arnold Way. As a two-lane road Arnold Way can handle up to 7,100 ADTs at LOS "C". From Arnold Way the trips will go northerly on Alpine Boulevard (SF 1402) which is shown on the Circulation Element as a Major Road with a bike lane. There are approximately 6,700 ADTs on this segment of Alpine Boulevard. As a two-lane road Alpine Boulevard can handle up to 7,100 ADTs at LOS "C". From Alpine Boulevard traffic would access I-8 at Dunbar Lane. Traffic from other nearby projects were considered but since the road segments were operating at acceptable levels of service the cumulative traffic wasn't considered significant.

D)	established by the County congestion or highways?	,	
	Potentially Significant Impact		Less than Significant Impact
v	Potentially Significant Unless Mitigation Incorporated		No Impact

Discussion/Explanation:

**Potentially Significant Unless Mitigation Incorporated:** The project will generate an additional 12 ADTs. The project was reviewed by DPW staff and was determined not to exceed a level of service (LOS) standard at the direct project level. Therefore, the project will not have a significant direct project-level impact on the LOS standards established by the County congestion management agency for designated roads or highways. (Cumulative impacts may not be less than significant)

However, the County of San Diego has developed an overall programmatic solution that addresses existing and projected future road deficiencies in the unincorporated portion of San Diego County. This program includes the adoption of a Transportation Impact Fee (TIF) program to fund improvements to roadways necessary to mitigate potential cumulative impacts caused by traffic from future development. This program is based on a summary of projections method contained in an adopted planning document, as referenced in the State CEQA Guidelines Section 15130 (b)(1)(B), which evaluates regional or area wide conditions contributing to cumulative transportation impacts. Based on SANDAG regional growth and land use forecasts, the SANDAG Regional Transportation Model was utilized to analyze projected build-out (year 2030) development conditions on the existing circulation element roadway network throughout the unincorporated area of the County. Based on the results of the traffic modeling, funding necessary to construct transportation facilities that will mitigate cumulative impacts from new development was identified. Existing roadway deficiencies will be corrected through improvement projects funded by other public funding sources, such as TransNet, gas tax, and grants. Potential cumulative impacts to the region's freeways have been addressed in SANDAG's Regional Transportation Plan (RTP). This plan, which considers freeway buildout over the next 30 years, will use funds from TransNet, state, and federal funding to improve freeways to projected level of service objectives in the RTP.

The proposed project generates an additional 12 ADT. These trips will be distributed on circulation element roadways in the unincorporated county that were analyzed by the TIF program, some of which currently are projected to operate at inadequate levels of service. These project trips therefore contribute to a potential significant cumulative impact and mitigation is required. The potential growth represented by this project was included in the growth projections upon which the TIF program is based. Therefore, payment of the TIF, which will be required at issuance of building permits, in combination with other components of the program described above, will mitigate potential cumulative traffic impacts to less than significant.

For Projects That Will Require Building Permits-

In order to mitigate its incremental contribution to significant cumulative traffic impacts, the proposed project will pay the TIF prior to obtaining building permits.

c)	Result in a change in air traffic patte levels or a change in location that re	•	<u> </u>
	Potentially Significant Impact		Less than Significant Impact
	Potentially Significant Unless Mitigation Incorporated	$\checkmark$	No Impact

CEQA Initial St TPM 20875RP	tudy, - L <sup>2</sup> , Log No. 04-14-036	42 -	August 17, 2006
Discussion/Exp	planation:		
and is not adja			of an Airport Master Plan Zone nerefore, the project will not result
•	ntially increase hazards due to bus intersections) or incompa	_	n feature (e.g., sharp curves or (e.g., farm equipment)?
Potent	tially Significant Impact		Less than Significant Impact
1 1	tially Significant Unless tion Incorporated	$\checkmark$	No Impact
Discussion/Exp	olanation:		
<b>No Impact:</b> The proposed project will not alter traffic patterns, roadway design, or place incompatible uses (e.g., farm equipment) on existing roadways. Therefore, the proposed project will not significantly increase hazards due to design features or incompatible uses.			
e) Result in	n inadequate emergency acc	cess?	
☐ Potent	tially Significant Impact	$\overline{\checkmark}$	Less than Significant Impact
	tially Significant Unless tion Incorporated		No Impact
Discussion/Exp	olanation:		
<b>Less Than Significant:</b> The proposed project will not result in inadequate emergency access. The East County Fire Department has reviewed the proposed project and associated emergency access roadways and has determined that there is adequate emergency fire access proposed. Additionally, roads used will be required to be improved to County standards.			
f) Result in	n inadequate parking capaci	ty?	
Potent	tially Significant Impact tially Significant Unless tion Incorporated		Less than Significant Impact No Impact

Discussion/Explanation:

**Less Than Significant Impact:** The Zoning Ordinance Section 6758 Parking Schedule requires two on-site parking spaces for each dwelling unit. The proposed lots have sufficient area to provide at least two on-site parking spaces consistent with the Zoning Ordinance.

	Conflict with adopted policies, plans, or particular transportation (e.g., bus turnouts, bicycles)		
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact
Discus	sion/Explanation:		
<b>Less Than Significant:</b> The project does not propose any hazards or barriers for pedestrians or bicyclists. Any required improvements will be constructed to maintain existing conditions as it relates to pedestrians and bicyclists.			
a)	TILITIES AND SERVICE SYSTEMS YExceed wastewater treatment requirement Quality Control Board?		, ,
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact

Discussion/Explanation:

Less Than Significant Impact: The project proposes to discharge domestic waste to on-site wastewater systems (OSWS), also known as septic systems. The project involves standard septic systems located on each parcel. Discharged wastewater must conform to the Regional Water Quality Control Board's (RWQCB) applicable standards, including the Regional Basin Plan and the California Water Code. California Water Code Section 13282 allows RWQCBs to authorize a local public agency to issue permits for OSWS "to ensure that systems are adequately designed, located, sized, spaced, constructed and maintained." The RWQCBs with jurisdiction over San Diego County have authorized the County of San Diego, Department of Environmental Health (DEH) to issue certain OSWS permits throughout the County and within the incorporated cities. DEH has reviewed the OSWS lay-out for the project pursuant to DEH, Land and Water Quality Division's, "On-site Wastewater Systems: Permitting Process and Design Criteria." DEH approved the project's OSWS on September 13, 2004. Therefore, the project is consistent with the wastewater treatment requirements of the RWQCB as determined by the authorized, local public agency.

	Initial Study, 0875RPL <sup>2</sup> , Log No. 04-14-036	- 44 -	August 17, 2006
,	Require or result in the construction facilities or expansion of existing fa significant environmental effects?		
	Potentially Significant Impact		Less than Significant Impact
	Potentially Significant Unless Mitigation Incorporated	$\overline{\checkmark}$	No Impact
Discus	ssion/Explanation:		
treatm expans forms wastev indicat Munici	pact: The project does not include ent facilities. In addition, the projection of water or wastewater treatmetreceived, the project will not require water treatment facilities. Service are adequate water facilities are avail pal Water District. Therefore, the panded facilities, which could cause a	t does not in the facilities construction vailability for able to the roject will n	require the construction or  . Based on the service availability on of new or expanded water or orms have been provided which project from the Padre Dam out require any construction of new
•	Require or result in the construction expansion of existing facilities, the environmental effects?		•
	Potentially Significant Impact	$\checkmark$	Less than Significant Impact
	Potentially Significant Unless Mitigation Incorporated		No Impact
Discus	ssion/Explanation:		
Less Than Significant Impact: The project involves new storm water drainage facilities. The new facilities include permanent landscaping, asphalt concrete for roadways, rock slope protection along channel banks, outlet protection/velocity dissipation devices at storm drain outfalls, and pavement over dirt driveways. Refer to the Minor Storm water Management Plan dated September 30, 2004 for more information. However, as outlined in this Environmental Analysis Form Section I-XVII, the new facilities will not result in adverse physical effect on the environment. Specifically, refer to Section VIII – Hydrology and Water Quality for more information.			
•	Have sufficient water supplies avail entitlements and resources, or are		· · ·
	Potentially Significant Impact	$\overline{\checkmark}$	Less than Significant Impact
	Potentially Significant Unless Mitigation Incorporated		No Impact

Discussion/Explanation:

**Less Than Significant Impact:** The project requires water service from the Padre Dam Municipal Water District. A Service Availability Letter from the Padre Dam Municipal Water District has been provided, indicating adequate water resources and entitlements are available to serve the requested water resources. Therefore, the project will have sufficient water supplies available to serve the project.

e)	Result in a determination by the wastew may serve the project that it has adequate projected demand in addition to the proven	ite cap	pacity to serve the project's
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact
Discu	ssion/Explanation:		
<b>No Impact:</b> The proposed project will rely completely on- and on-site wastewater system (septic system); therefore, the project will not interfere with any wastewater reatment provider's service capacity.			
<del>-</del> )	Be served by a landfill with sufficient per project's solid waste disposal needs?	rmitted	d capacity to accommodate the
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact

Discussion/Explanation:

Less Than Significant Impact: Implementation of the project will generate solid waste. All solid waste facilities, including landfills require solid waste facility permits to operate. In San Diego County, the County Department of Environmental Health, Local Enforcement Agency issues solid waste facility permits with concurrence from the California Integrated Waste Management Board (CIWMB) under the authority of the Public Resources Code (Sections 44001-44018) and California Code of Regulations Title 27, Division 2, Subdivision 1, Chapter 4 (Section 21440et seq.). There are five, permitted active landfills in San Diego County with remaining capacity. Therefore, there is sufficient existing permitted solid waste capacity to accommodate the project's solid waste disposal needs.

g) Comply with federal, state, and local statutes and regulations related to solid waste?

	nitial Study, 875RPL <sup>2</sup> , Log No. 04-14-036	- 46 -	August 17, 2006
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact
Discuss	ion/Explanation:		
Less than Significant Impact: Implementation of the project will generate solid waste. All solid waste facilities, including landfills require solid waste facility permits to operate. In San Diego County, the County Department of Environmental Health, Local Enforcement Agency issues solid waste facility permits with concurrence from the California Integrated Waste Management Board (CIWMB) under the authority of the Public Resources Code (Sections 44001-44018) and California Code of Regulations Title 27, Division 2, Subdivision 1, Chapter 4 (Section 21440et seq.). The project will deposit all solid waste at a permitted solid waste facility and therefore, will comply with Federal, State, and local statutes and regulations related to solid waste.  XVII. MANDATORY FINDINGS OF SIGNIFICANCE:  a) Does the project have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?			
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact
Discuss	ion/Explanation:		

Potentially Significant Unless Mitigation Incorporated: Per the instructions for evaluating environmental impacts in this Initial Study, the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory were considered in the response to each question in sections IV and V of this form. In addition to project specific impacts, this evaluation considered the projects potential for significant cumulative effects. Resources that have been evaluated as significant would be potentially impacted by the project, particularly 2.95 acres of granitic southern mixed chaparral, 0.67 acres of southern coast live oak riparian forest, 2.49 acres of Diegan coastal sage scrub, 0.20 acres of coastal sage – chaparral scrub mix, and 0.35 acres of non-native grassland. One County-sensitive plant and three County-sensitive wildlife species were observed on-site: San Diego sunflower (*Viguieria laciniata*), southern mule deer (*Odocoileus hemionus*), Coronado

skink (Eumeces skiltonianus interparietalis) and coastal western whiptail (Cnemidophorus tigris multiscutatus). However, mitigation has been included that clearly reduces these effects to a level below significance. This mitigation includes: expansion of the existing on-site open space easement to include an additional 3.64 acres, delineated with permanent fencing and signage; a Limited Building Zone Easement is required over land within 100 feet of the open space to prevent indirect impacts to the conserved habitat from future fire-clearing caused by construction of homes adjacent to the open space; and, no brushing, clearing, and/or grading will be allowed within 300 feet of coastal sage scrub habitat during the avian breeding season. As a result of this evaluation, there is no substantial evidence that, after mitigation, significant effects associated with this project would result. Therefore, this project has been determined not to meet this Mandatory Finding of Significance.

;	Does the project have impacts that are considerable? ("Cumulatively considera a project are considerable when viewed projects, the effects of other current proprojects)?	ıble" m I in cor	leans that the incremental effects of nnection with the effects of past
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact

Discussion/Explanation:

The following list of past, present and future projects were considered and evaluated as a part of this Initial Study:

PROJECT NAME	PERMIT/MAP NUMBER
General Plan Amendment, Specific Plan	XX-XX3, SP 04-005, TM 5380,
Amendment, Tentative Map, and Rezone –	R04-012
Singing Hills	
Minor Use Permit – Welsh	ZAP 99-040
Crest Properties	TM 5332
Barrack TPM	TPM 20471

Potentially Significant Unless Mitigation Incorporated: Per the instructions for evaluating environmental impacts in this Initial Study, the potential for adverse cumulative effects were considered in the response to each question in sections I through XVI of this form. In addition to project specific impacts, this evaluation considered the projects potential for incremental effects that are cumulatively considerable. As a result of this evaluation, there were determined to be potentially significant cumulative effects related to traffic. However, mitigation has been included that clearly reduces these cumulative effects to a level below significance. This mitigation includes payment of the Transportation Impact Fees when building permits

August 17, 2006

are pulled. As a result of this evaluation, there is no substantial evidence that, after mitigation, there are cumulative effects associated with this project. Therefore, this project has been determined not to meet this Mandatory Finding of Significance.

c)	Does the project have environmental effects, which will cause substantial adverse effects on human beings, either directly or indirectly?		
✓	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact

Discussion/Explanation:

Potentially Significant Unless Mitigation Incorporated: In the evaluation of environmental impacts in this Initial Study, the potential for adverse direct or indirect impacts to human beings were considered in the response to certain questions in sections I. Aesthetics, III. Air Quality, VI. Geology and Soils, VII. Hazards and Hazardous Materials, VIII. Hydrology and Water Quality, XI. Noise, XII. Population and Housing, and XV. Transportation and Traffic. As a result of this evaluation, there were determined to be potentially significant effects to human beings related to the following cumulative traffic. However, mitigation has been included that clearly reduces these effects to a level below significance. This mitigation includes payment of the Transportation Impact Fees when building permits are pulled. As a result of this evaluation, there is no substantial evidence that, after mitigation, there are adverse effects to human beings associated with this project. Therefore, this project has been determined not to meet this Mandatory Finding of Significance.

# XVIII. REFERENCES USED IN THE COMPLETION OF THE INITIAL STUDY CHECKLIST

All references to Federal, State and local regulation are available on the Internet. For Federal regulation refer to <a href="http://www4.law.cornell.edu/uscode/">http://www4.law.cornell.edu/uscode/</a>. For State regulation refer to <a href="http://www.amlegal.com">www.leginfo.ca.gov</a>. For County regulation refer to <a href="http://www.amlegal.com">www.amlegal.com</a>. All other references are available upon request.

May, Elliott M. Stormwater Management Plan for Minor Projects. September 30, 2004.

Scheidt, Vince. Biological Resources, Project Impacts, and Mitigation – TPM20875, ER 04-14-036, Crest. Revised November 1, 2005.

Wright, Gail. "Cultural Resources Survey Report for: TPM 20875, Log No. 04-14-036 – Williams Minor Subdivision, APN 513-130-04, 14; Negative Survey." January 28, 2005.

# **AESTHETICS**

California Street and Highways Code [California Street and Highways Code, Section 260-283. (http://www.leginfo.ca.gov/)

California Scenic Highway Program, California Streets and Highways Code, Section 260-283. (http://www.dot.ca.gov/hg/LandArch/scenic/scpr.htm)

County of San Diego, Department of Planning and Land Use. The Zoning Ordinance of San Diego County. Sections 5200-5299; 5700-5799; 5900-5910. ((www.co.san-diego.ca.us)

County of San Diego, Board Policy I-73: Hillside Development Policy. (<a href="www.co.san-diego.ca.us">www.co.san-diego.ca.us</a>)

County of San Diego, Board Policy I-104: Policy and Procedures for Preparation of Community Design Guidelines, Section 396.10 of the County Administrative Code and Section 5750 et seq. of the County Zoning Ordinance. (<a href="https://www.co.san-diego.ca.us">www.co.san-diego.ca.us</a>)

# CEQA Initial Study, TPM 20875RPL<sup>2</sup>, Log No. 04-14-036

- County of San Diego, General Plan, Scenic Highway Element VI and Scenic Highway Program. (ceres.ca.gov)
- County of San Diego Light Pollution Code, Title 5, Division 9 (Sections 59.101-59.115 of the County Code of Regulatory Ordinances) as added by Ordinance No 6900, effective January 18, 1985, and amended July 17, 1986 by Ordinance No. 7155. (www.amlegal.com)
- County of San Diego Wireless Communications Ordinance [San Diego County Code of Regulatory Ordinances. (www.amlegal.com)
- Design Review Guidelines for the Communities of San Diego County. (Alpine, Bonsall, Fallbrook, Julian, Lakeside, Ramona, Spring Valley, Sweetwater, Valley Center).
- Federal Communications Commission, Telecommunications Act of 1996 [Telecommunications Act of 1996, Pub. LA. No. 104-104, 110 Stat. 56 (1996). (http://www.fcc.gov/Reports/tcom1996.txt)
- Institution of Lighting Engineers, Guidance Notes for the Reduction of Light Pollution, Warwickshire, UK, 2000 (http://www.dark-skies.org/ile-gd-e.htm)
- International Light Inc., Light Measurement Handbook, 1997. (www.intl-light.com)
- Rensselaer Polytechnic Institute, Lighting Research Center, National Lighting Product Information Program (NLPIP), Lighting Answers, Volume 7, Issue 2, March 2003. (www.lrc.rpi.edu)
- US Census Bureau, Census 2000, Urbanized Area Outline Map, San Diego, CA. (http://www.census.gov/geo/www/maps/ua2kmaps.htm)
- US Department of the Interior, Bureau of Land Management

(BLM) modified Visual Management System. (www.blm.gov)

- US Department of Transportation, Federal Highway Administration (FHWA) Visual Impact Assessment for Highway Projects.
- US Department of Transportation, National Highway System Act of 1995 [Title III, Section 304. Design Criteria for the National Highway System.

  (http://www.fhwa.dot.gov/legsregs/nhsdatoc.html)

### **AGRICULTURE RESOURCES**

- California Department of Conservation, Farmland Mapping and Monitoring Program, "A Guide to the Farmland Mapping and Monitoring Program," November 1994. (www.consrv.ca.gov)
- California Department of Conservation, Office of Land Conversion, "California Agricultural Land Evaluation and Site Assessment Model Instruction Manual," 1997. (www.consrv.ca.gov)
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